

## **AGENDA**

### **SPECIAL COMMITTEE ON RIVERFRONT ACTIVITIES AND BASEBALL**

**November 3, 2004  
Aldermen Lopez, Gatsas,  
Guinta, DeVries, Smith**

**6:15 PM  
Aldermanic Chambers  
City Hall (3<sup>rd</sup> Floor)**

1. Chairman Lopez calls the meeting to order.
2. The Clerk calls the roll.
3. Chair to address any questions and/or comments of department heads relative to the following:
  - a) closing on the Roedel property (Finance Officer & Solicitor);
  - b) stadium and financial reports (Public Works Director).
4. If there is no further business, a motion is in order to adjourn.



## Castagna Consulting Group, LLC

Wall Street Tower, Suite 808  
555 Canal Street  
Manchester, NH 03101-1519  
(P) 603/625-1912, (F) 603/641-6493  
E-mail: mjjfcastagna@verizon.net

# Memo

**To:** Frank Thomas  
**From:** Michael Castagna  
**CC:**  
**Date:** October 29, 2004  
**Re:** Stadium Status Report

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### Gill Stadium:

- ☐ O&M manuals will be delivered to the city within the next 2 weeks
- ☐ The revolving signs in the outfield will be removed November 10 & 11. Harvey will replace the chain link fence.

### Riverfront Stadium

- ☐ The playing field is complete, over the next 3 weeks fertilizing, watering and at least 2 cuts will take place. The warning track will be installed mid November to allow machinery access around the stadium.
- ☐ The steel erection is continuing and will be complete around Thanksgiving
- ☐ The seating bowl structure installation will begin on November 8<sup>th</sup>.
- ☐ The waterline and subsurface drainage in the roadway is complete. The PSNH and Verizon Duct banks installation is continuing. PSNH is scheduling to pull power on November 15<sup>th</sup>
- ☐ Concourse and suite level slabs are 60 % complete
- ☐ Underground plumbing and electrical work are ongoing
- ☐ The versa-loc wall is 80% complete

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**City of Manchester  
Department of Highways**

227 Maple Street  
Manchester, New Hampshire 03103-5596  
(603) 624-6444 Fax # (603) 624-6487

**Commission**

Edward J. Beleski  
- Chairman  
Henry R. Bourgeois  
William F. Kelley  
Michael W. Lowry  
William A. Varkas

Frank C. Thomas, P.E.  
Public Works Director

Kevin A. Sheppard, P.E.  
Deputy Public Works Director

## Memo

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**To:** Special Riverfront Development Committee  
Alderman Lopez, Chairman

**From:** Frank C. Thomas, P.E.  
Public Works Director *707*

**Date:** October 28, 2004

**No:** #04-133

**Subject:** *New Stadium  
Change Orders*

Attached, are five change orders that were included in Requisition No.#50 for payment totaling \$365,201.25 to Payton Construction. I have not authorized payment of these change orders, because these costs are over the project budget. The Development Agreement requires that the City approve all change orders and if the overall cost of the project is exceeded, the Team must escrow the increased costs. (See attached correspondence from me dated October 27, 2004.)

It is my opinion that these change orders are a justified charge by Payton Construction. However, the Team will have to arrange payment of these change orders outside the existing allocated project budget.

I will be available to answer any questions you may have on this matter.

/c

Encl.



**City of Manchester  
Department of Highways**

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Deputy Public Works Director

October 27, 2004  
#04-132

Ms. Jane Hills  
Manchester Economic Development Office  
One City Hall Plaza,  
Manchester, New Hampshire 03101

**Re: Stadium Project**  
*Requisition #50A and #50B, Payton Construction*

Dear Ms. Hills:

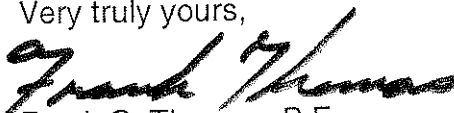
Enclosed is Requisition #50 from Payton Construction for work performed on the new Stadium Project. I am dividing this requisition into a Requisition #50A, which will compensate Payton for work performed as part of the \$19 million Guaranteed Maximum Price (GMP) and Requisition #50B, which will compensate them for additional work authorized by change orders.

Requisition #50A in the amount of \$2,267,158 is being authorized for payment because it is for work performed as part of the \$19 million GMP. The check for payment should have both 6 to 4 to 3's and Payton Constructions' name on it.

Requisition #50B in the amount of \$365,201.25 is a result of extra work performed by Payton Construction outside the \$19 million GMP as authorized by the Team, 6 to 4 to 3, by change orders. The Development Agreement with the Team states that change orders have to be approved by the City and that if the project budget is exceeded, the Team must escrow the additional project costs with the City. Therefore, **I am not authorizing** payment of Requisition #50B until such time the Agreements requirements have been met.

Feel free to contact this office if you have any questions pertaining to this matter.

Very truly yours,

  
Frank C. Thomas, P.E.  
Public Works Director

/c

cc: Bill Jabjiniak



Parsons Brinckerhoff Quade & Douglas, Inc.  
650 Elm Street  
Manchester, NH 03101  
Tel: 603-647-2012  
Fax: 603-647-2032

October 28, 2004

Mr. Frank Thomas  
Department of Highways  
227 Maple Street  
Manchester, New Hampshire 03103

**Re: Manchester Fisher Cats Stadium Requisition No. 50**

Dear Mr. Thomas:

Transmitted herewith is Requisition No. 50, in the amount of **\$2,632,359.25**. This amount includes \$2,267,158.00 {page 1 of AIA document G702, line item 8} representing \$5,353,958 {total completed and stored to date from column I on G703} less 10% retainage (\$535,396) for period ending 30 September, 2004, less previous certificates for payment in the amount of \$2,551,404 {line item 6 from prior AIA Certificate, period ending 31 August, 2004} representing a total billing on this fourth application for payment off the original contract sum of \$19,000,000, for construction work completed for the Manchester Fisher Cats Stadium located at 169 South Commercial Street in Manchester, New Hampshire (JOB #8988). This requisition includes an invoice from Payton Construction Company of Boston, Massachusetts for construction services related to the New Stadium in accordance with the contract agreement.

In addition to this amount, and to be included in this Requisition for payment are the following approved change orders, totaling \$365,201.25. These approved change orders are as follows:

Change Order 0006	\$178,190.00
Change Order 0012	\$137,000.00
Change Order 0015	\$ 1,519.25
Change Order 0058	\$ 46,432.00
Change Order 0065	\$ 2,060.00
<b>Total Amount Change Orders</b>	<b><u>\$365,201.25</u></b>

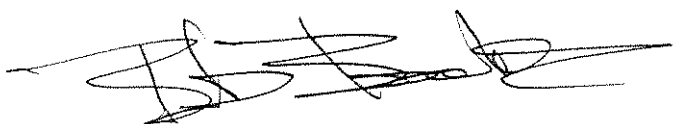
Parsons Brinckerhoff has reviewed the invoice submitted by Payton Construction Corporation and finds the charges appropriate for the construction and engineering work being conducted and recommends payment.

If you have any questions concerning this requisition, please contact Robert Brooks at 603-647-2012.

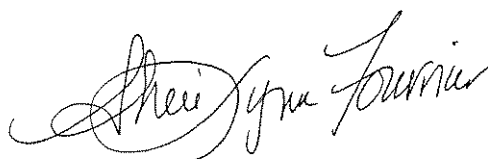
Very truly yours,

**Parsons Brinckerhoff Quade & Douglas, Inc.**

**6 to 4 to 3, LLC**



Robert D. Brooks, Owners Representative  
cc: Drew Weber, Andrea Batchelder



Sheri-Lynn Fournier, Controller





Tuesday, August 10, 2004

Mr. Bob Brooks  
Parsons Brinkerhoff  
650 Elm Street  
Manchester, NH 03101

RE: Potential Change Order 0006  
Fisher Cats Stadium - 8988 - 0

Dear Mr. Brooks,

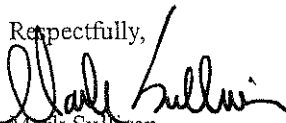
We have finalized gathering all the required quotations for Approval Request Number **0006**, for the following extra work: **Reimbursement for Public Road Way beyond 350K**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all costs.

0001	Original Cost of the Roadway	\$523,000.00
0002	Credit for Prorated cost	(\$350,000.00)
0003	3 % Fee	\$5,190.00

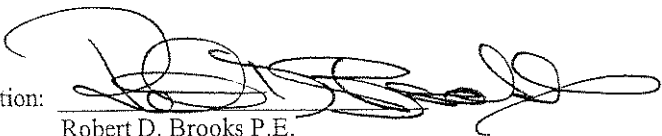
**Total Amount                      \$178,190.00**

If you have any questions regarding this Approval Request, please call me at your earliest convenience,

Respectfully,

  
Mark Sullivan  
Senior Project Manager

Authorization:

 9-1-04  
Robert D. Brooks P.E.  
National Design Manager  
Parson Brinkerhoff Quade & Douglas, Inc.



BID TABULATIONS			Exhibit #1	Exhibit #2	Exhibit #3	Exhibit #4
	Co.		Scire Construction	Tibeault	Ando Paull	A.A. Will Corp.
	Cont.		Bill Scire	Bob Patel	Stephen Paull	Jay Derenzo
	Tel.		933-4096	1-603-235-1429	506-588-2236	781-341-4800
Base Bid:			\$ 1,325,000.00	\$ 1,535,784.31	\$ 1,629,405.00	\$ 1,585,000.00
Cost Of Roadway			\$ 523,000.00	\$ 450,000.00	\$ 530,020.00	\$ 525,000.00
Includes Electric Co Manholes	Y			N \$ 16,000.00	Y	Y
Cost Of Hotel Retaining Wall			\$ 78,000.00	\$ 75,000.00	\$ 79,600.00	\$ 77,500.00
<b>General Items:</b>						
- Incl PCC Insurance Limits	Y		Y		Y	Y
- Excludes Cost Of Permits In Proposal	Y		Y		Y	Y
- Excludes Cost Of Water Meters	Y		Y		Y	Y
- Includes Temporary Fencing	N		N		N	N
- Install Rigid Insulation Furnished By Payton						
<b>Demolition:</b>						
- Remove Ex Electrical Light Poles	Y		Y		Y	Y
- Remove Ex Service Cabinets On Site	Y		Y		Y	Y
- Demo Exist Stage Structure	Y		Y		Y	Y
- Demo Stage Footings To Property Line	Y		Y		Y	Y
- Rem Bases For Ex Sports Lighting	Y		Y		Y	Y
- Rem Bases For River Walk Lights	Y		Y		Y	Y
- Rem. Existing CLF	Y		Y		Y	Y
- Rem. General Trash on Site	Y		Y		Y	Y
<b>Landscaping:</b>						
- Stockpile Ex. Loam On Site	Y		Y		Y	Y
- Sift Loam For This Project, Remove Sifted Debris From Site	Y		Y		Y	Y
- Spread Loam For Landscapers Use	Y		Y		Y	Y
- Extend Irrigation line From Water Room To Warning Track	Y		Y		Y	Y
- Includes Landscaping in Quote	N		N		N	N
- Clean Bank Of River Walk At Stadium Side Only	Y		Y		Y	Y
- Includes Cost Of Field Installation	Y		Y		Y	Y
- Includes Site Chain Link Fencing	N		N		N	N
- Includes 180 Lf Of Wood Guard Rail At Roadway	Y		Y		Y	Y
- Fabric And Wood Bark Mulch At Corp Play Area	Y		Y		Y	Y
- Engineer, Furnish And Install Versalock Retaining Wall At Outfields	Y		Y		Y	Y
- Versalock Ret Wall At Egress Stairs At 15 Line	Y		Y		Y	Y
- Gravel Drip 5'0 Wide At Perimeter Of Sloped Roof	Y		Y		Y	Y
- HydroSeed Bank At Stadium	Y		Y		Y	Y
- Hydro Seed At Temp Retention Pond	Y		Y		Y	Y
<b>Site Utilities:</b>						
- Includes 8" Water Feed To Building	Y		Y		Y	Y
- 4" Domestic W/ Valve Within 20'	Y		Y		Y	Y
- 8" Fire Protection Main	Y		Y		Y	Y
- Includes Post Indicator Valve	Y		Y		Y	Y
- Excludes Booster Pumps	Y		Y		Y	Y
- Excludes Fire Pumps	Y		Y		Y	Y
- Includes Fire Hydrants	Y		Y		Y	Y
- Sewer Main To Manhole Adj Office	Y		Y		Y	Y
- Sewer Main Into Ex Brick Sewer W/ Rubber Boot	Y		Y		Y	Y
- Drain Man Holes	Y		Y		Y	Y
- Catch Basins	Y		Y		Y	Y
- Drainage Piping	Y		Y		Y	Y
- Drainage System At Infield W Structures	Y		Y		Y	Y
- 13, Ea Additional, Tee's & Pipe For Sealing Drains	Y		Y		Y	Y
- Drain Pipe For Versalock MSE Wall	Y		Y		Y	Y
- Trench Drain At Truck Access	Y		Y		Y	Y
- Trench Drain At Loading dock	Y		Y		Y	Y
<b>Roadway Utilities:</b>						
- Electric Manholes 4 required	Y		Y		Y	Y
- Electrical duct Bank Conduit	N		N		N	N
- Concrete at Duct Bank Furn & Install	Y		Y		Y	Y
- Includes Electric Man Hole Covers	Y		Y		Y	Y
<b>Excavate &amp; Backfill:</b>						
- F & I, Maintain Silt Control Fences	Y		Y		Y	Y
- Excavate For Temporary Settling Basin	Y		Y		Y	Y
- Stone Rip Rap At Outflows To River	Y		Y		Y	Y
- Pile Caps	Y		Y		Y	Y
- Wall at Loading Dock, 40' Long	Y		Y		Y	Y
Grade Beams:						



- 12" x 24"	Y		Y		Y		Y	
- 16" x 42"	Y		Y		Y		Y	
- 16" x 72"	Y		Y		Y		Y	
<b>E &amp; B:</b>								
- Building Plumbing E & B Of 1000 I/f	Y		Y		Y		Y	
- Electrical E & B Allowance of 1000 I/f	Y		Y		Y		Y	
- Primary Service From Roadway To Stadium	Y		Y		Y		Y	
- Primary Service From Road way To Scoreboard Serv	Y		Y		Y		Y	
- Secondary from Transformer To Stadium	Y		Y		Y		Y	
- Secondary from Scoreboard Trans To Scoreboard	Y		Y		Y		Y	
- Low Voltage Line From Stadium To Scoreboard	Y		Y		Y		Y	
- Conduits From Exterior Panel To Rotating Signs	Y		Y		Y		Y	
- Conduits From Stadium To Sports Lighting Poles	Y		Y		Y		Y	
- Emergency Power Conduit Under Building To Poles	Y		Y		Y		Y	
- Power From Building To Pole Bases At Corp Area	Y		Y		Y		Y	
<b>E &amp; B Light Pole/Pole Bases</b>								
- Light Pole Bases, 3 ea at Parking Lot	Y		Y		Y		Y	
- Sports Lighting Pole Bases, 4 ea	Y		Y		Y		Y	
- Relocated Lighting At River Walk, 10 ea	Y		Y		Y		Y	
- Fowl Poles, 2 required	Y		Y		Y		Y	
- Outfield Netting, 10 Poles	Y		Y		Y		Y	
<b>Misc Work:</b>								
- Fine Grade Playing Field	Y		Y		Y		Y	
- Fine Grade For Structural Slabs At Finished Areas	Y		Y		Y		Y	
- Door Landings	Y		Y		Y		Y	
- Dumpster Pads	Y		Y		Y		Y	
- Generator Pad	Y		Y		Y		Y	
- Transformer Pads, 2 ea.	Y		Y		Y		Y	
- Bollards, Provided By Gen Contractor	Y		Y		Y		Y	
- Unload Reinforcing Steel	Y		Y		Y		Y	
- Unload General Contractor Supplies, 8 Hrs Total	Y		Y		Y		Y	
- Maintain Silt Fence & Hay Bales	Y		Y		Y		Y	
- Keep Site Clean Of Site Generated Debris	Y		Y		Y		Y	
- Snow Plowing To Keep Site Open For Construction	Y		Y		Y		Y	
- Remove Cut Offs From Precast Piles	Y		Y		Y		Y	
- Fine Grade For Batters Cage Under Stadium	Y		Y		Y		Y	
- Dewatering Of Rain Water Only, No Well Points	Y		Y		Y		Y	
<b>Plans:</b>								
- Bid Package Prepared By HNTB	Y		Y		Y		Y	
- Site Design Package Prepared CLD Engineers	Y		Y		Y		Y	
- Haley & Aldrich Geotechnical Report	Y		Y		Y		Y	
- Materials Management Plan	Y		Y		Y		Y	
<b>Paving:</b>								
- Pave Roadways	Y		Y		Y		Y	
- Pave Parking Lots	Y		Y		Y		Y	
- Vertical Granite Curb At Streets	Y		Y		Y		Y	
- Bituminous Concrete Curb At Stadium Lots	Y		Y		Y		Y	
- Bit Conc Sidewalks At Stadium	Y		Y		Y		Y	
- Bit Conc Loading Dock At Right Field	Y		Y		Y		Y	
<b>Excludes:</b>								
- Transfer Beam At The Versalock Span Over Pipe	Y		Y		Y		Y	
- Permits, Fees, Inspection Fees	Y		Y		Y		Y	
- Conduit Materials & Installations	Y		Y		Y		Y	
- Fencing	Y		Y		Y		Y	
- Landscaping (other than use on site foam)	Y		Y		Y		Y	
- Haz Materials Removal From Site	Y		Y		Y		Y	
- Full Time Hygenist & Hygenist plan	Y		Y		Y		Y	
- Temporary Power	Y		Y		Y		Y	
- Union or Prevailing Wage Rate	Y		Y		Y		Y	
ADJUSTED TOTAL		\$ 1,926,000.00		\$ 2,076,784.31		\$ 2,239,025.00		\$ 2,187,500.00

The scope of work below and this entire document will be listed as a contract document in the contract between the owner and PCC in the construction of the minor league baseball stadium for the Manchester Fisher Cats. HNTB Architects will work with Payton Construction Corporation to provide the necessary construction documents for the project to reflect the scope of work outlined in the construction budget, the preliminary drawings, and listed in the scope of work descriptions to follow. The intent is for Payton Construction Corporation to provide the owner with a complete minor league baseball facility for the Guaranteed Maximum Price of \$19.0 million dollars, including all labor, material, and equipment.

The \$19.0 million dollar GMP is reflected of these outline specifications, the preliminary plans and included the following provisions:

- A prorated cost of constructing the access roadway as follows: 2/3 of the cost (not to exceed \$350,000) is contained within the GMP. The remaining 1/3 will be invoiced as a change order to the GMP contract for construction. The owner will then seek reimbursement from the appropriate entity.
- Payton Construction will include the cost of constructing the Suite Level Club Deck behind home plate.
- The layout of the Ground level office will be constructed per the V.E. drawings. The team will work closely with Payton and HNTB to reduce the square footage and improve the construct-ability of this area in an effort to attain the savings (approximately \$30,000.00) that was anticipated in the development of the GMP. The Batting Cage/Tunnel beneath the stadium is not by Payton Construction. This savings is already reflected in the GMP. The Ticketing area elevator, at the Concourse level will be constructed within a masonry shaft, will have a glass vestibule and a standing seam roof.
- The cost of all permits has been excluded from our proposal. Payton included the cost of a payment and performance bond in our proposal.
- 
- The bandstand and out buildings will be demolished by the adjacent developer. This work is located outside of the limits of work indicated on the project site plans.
- An alternate foundation system consisting of Helical piles will be utilized on this project in lieu of the H piles.
- The outfield wall at the hotel will be furnished and installed by the adjacent site developer and is not part of this GMP.
- The outfield wall at the hotel will be furnished and installed by the adjacent site developer and is not part of this GMP. Due to timing and coordination issues, it will be necessary for the adjacent developer to install this wall in accordance with the project schedule.
- The right and center field walls will be constructed of Versa Lock MSE retaining wall furnished and installed under this contract. The left field wall at the concourse will also be a Versa Lock MSE retaining wall with tiered, stepped walls beyond leading to the concourse level, acting as a seating area with asphalt paved areas.
- The Suites in the Concourse level are to receive PTAC HVAC units.
- The following items are to be furnished and installed by others and are not part of the GMP: rolling signs in the outfield, scoreboard, advertising signs and supports, kitchen equipment in the Commissary and the Concessions, baseball field maintenance equipment, baseball accessories (see 11000 – Equipment for included items), office furniture and equipment, toilet accessories (by owners paper vendors), telephone and security systems (we include raceways), point of sales systems, beverage systems, coolers & freezers, off site signage, turn styles, and all other furnished items not specifically indicated in the budget.
- The steel market is extremely volatile with prices changing weekly. The owner agrees to reimburse Payton Construction for additional costs of this unanticipated escalation.
- Payton will have the ability to direct the architect, HNTB to achieve the budget in conformance with the requirements of the NH State Building Code and the Provisions Of Minor League Baseball, Rule 58.
- Payton has not included the cost of removing hazardous or contaminated materials off site. This will be done on a unit price basis as described in the preliminary specifications. All material is to be used on site.
- A contingency of (see budget) is being carried in the budget and this contingency is "contractor's contingency", to be used at the discretion of Payton Construction to cover shortfalls in their budgeted items. It is not to be used to cover work that is a change of scope to what is listed in these documents. Payton Construction will provide spreadsheets indicating the status of the budget as the work progresses and will turn 50% of the savings from the contingency back to the owner at project completion.

The intent of the following specifications and clarifications is to provide a building complete in every respect. PCC shall provide the required materials, labor, and equipment to the extent specified herein, and as outlined in the budget estimate and preliminary drawings, which shall also be contract documents. PCC excludes those items specifically designated as being provided by the owner. The scope of work in each division includes all labor, equipment and materials necessary to complete the work indicated by these specifications, pricing sheets and plans. All materials and methods shall be in accordance with recognized industry standards and practices, with applicable state and federal codes and in accordance with the manufacturers recommended installation procedures. Permit fees have been waived by the city for this project but the contractor and subcontractors will be required to apply for permits, schedule inspections and obtain final permits for occupancy. All materials and products used shall be new and suitable for the purpose intended. Where specific products are not named, those commonly available in the area and suitable for the purpose are intended and expected. All labor in connection with this work shall be done by skilled craftsmen employed by the various construction trades. All materials specified are intended to be of good quality. All final working drawings and specifications as



Tuesday, August 24, 2004

Mr. Bob Brooks  
Parsons Brinkerhoff  
650 Elm Street  
Manchester, NH 03101

RE: Potential Change Order 0012  
Fisher Cats Stadium - 8988 - 0

Dear Mr. Brooks,

We have finalized gathering all the required quotations for Potential Change Order Number **0012**, for the following extra work: **Steel Increase for escalation**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all costs.

0001	Steel Increase for Escalation
0002	Fee

\$137,000.00

~~\$4,110.00~~

00 Fee  
~~\$\$\$~~

Total Amount

\$141,110.00

\$ 137,000

If you have any questions regarding this Approval Request, please call me at your earliest convenience,

Respectfully,

Mark Sullivan  
Senior Project Manager

Authorization:

9-1-04

Robert D. Brooks P.E.  
National Design Manager  
Parson Brinkerhoff Quade & Douglas, Inc.



Friday, August 20, 2004

Mr. Bob Brooks  
Parsons Brinkerhoff  
650 Elm Street  
Manchester, NH 03101

RE: Potential Change Order 0015  
Fisher Cats Stadium - 8988 - 0

Dear Mr. Brooks,


We have finalized gathering all the required quotations for Potential Change Order Number 0015, for the following extra work: **Video Sewer**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all costs.

0001	Video Sewer	\$1,475.00
0002	Fee	\$44.25

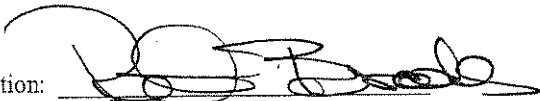
<b>Total Amount</b>	<b>\$1,519.25</b>
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If you have any questions regarding this Approval Request, please call me at your earliest convenience,

Respectfully,

  
Mark Sullivan  
Senior Project Manager

Authorization:

  
Robert D. Brooks P.E.  
National Design Manager  
Parson Brinkerhoff Quade & Douglas, Inc.

9-1-04



DBA Severn Trent Pipeline Services, Inc  
211 Gay Street  
Manchester, NH 03103  
Telephone: 603-625-1212  
Fax: 603-623-6680

SRO INVOICE: PIPE 2007759  
Page: 1  
Invoice Date: 07/30/04  
Salesperson:

SOLD TO

2-02573  
PAYTON CONSTRUCTION  
273 SUMMER STREET  
BOSTON MA 02210  
USA

SHIP TO

MARK SULLIVAN  
PAYTON CONSTRUCTION  
273 SUMMER STREET  
BOSTON MA 02210  
USA

REF

Cust PO

Ship Via Terms

P005067

NET 30 DAYS

Item Description	Quantity	U/M	Unit Price	Extension
04058-01 - MANCHESTER, NH				
2-TVINSPEC				
TV INSPECTION	5.00	HR	295.00	1,475.00
TV INSPECTION - SINGER PARK - 7/21/04 -				
6 HOURS @ \$295/HR (INCLUDES MOBILIZATION				
& DEMOBILIZATION)				

OBNO. 8988

REC'D AUG 05 2004

OSTCODE 02465

APPROVED BY Sully

Sub Total:	1,475.00
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	1,475.00

DETACH AND RETURN WITH REMITTANCE

Invoice: 2007759 Customer: 2-02573 PAYTON CONSTRUCTION

1,475.00

REMIT TO: Severn Trent Services, Inc.  
P.O. Box 7777-W4120  
Philadelphia, PA 19175-4120

Remittance Amount



Tuesday, August 10, 2004

Mr. Bob Brooks  
Parsons Brinkerhoff  
650 Elm Street  
Manchester, NH 03101

RE: Potential Change Order 0058  
Fisher Cats Stadium - 8988 - 0


Dear Mr. Brooks,

We have finalized gathering all the required quotations for Approval Request Number **0058**, for the following extra work: **MWW Gasket Material & PolySleeve for water main**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all costs.

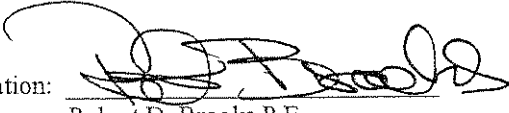
0001	Water Main Gaskets/ Poly	\$45,080.00
0002	3% Fee	\$1,352.00
<b>Total Amount</b>		<b>\$46,432.00</b>

If you have any questions regarding this Approval Request, please call me at your earliest convenience,

Respectfully,

  
Mark Sullivan  
Senior Project Manager

Authorization:

  
Robert D. Brooks P.E.  
National Design Manager  
Parson Brinkerhoff Quade & Douglas, Inc.

8-1-04

SCIRE CONSTRUCTION CORP.

505 MAIN STREET  
WOBURN, MA 01801

# CHANGE ORDER REQUEST

DATE	W. O. NO.
8/3/2004	101365

BILL TO
PAYTON CONSTRUCTION 273 SUMMER ST BOSTON, MA 02210 ATTN: MARK SULLIVAN

JOB
FISHER CATS BASEBALL STADIUM JOB # 8988 MANCHESTER, NH

TERMS	PROJECT
	MANCHESTER, NH

DATE	ITEM	DESCRIPTION	HRS/QTY	RATE	AMOUNT
	MISC.	CHANGES REQUESTED BY MANCHESTER WATER WORKS ON GASKET MATERIAL FOR WATER MAIN.		0.00	0.00
8/3/2004	MISC.	12" VITON PUSH ON GASKETS	50	450.00	22,500.00
8/3/2004	MISC.	12" VITON M.J. GASKETS	18	158.00	2,844.00
8/3/2004	MISC.	12" NITRILE PUSH ON GASKETS	25	25.00	625.00
8/3/2004	MISC.	12" NITRILE M.J. GASKETS	8	20.00	160.00
8/3/2004	MISC.	8" NITRILE PUSH ON GASKETS	20	22.00	440.00
8/3/2004	MISC.	8" NITRILE M.J. GASKETS	14	18.00	252.00
8/3/2004	MISC.	6" VITON M.J. GASKETS	9	138.00	1,242.00
8/3/2004	MISC.	6" NITRILE M.J. GASKETS	12	16.00	192.00
8/3/2004	MISC.	10% GENERAL AND ADMINISTRATIVE COSTS	1	2,825.00	2,825.00
				0.00	0.00
Total					\$31,080.00

SCIRE CONSTRUCTION CORP.

505 MAIN STREET  
WOBURN, MA 01801

# CHANGE ORDER REQUEST

DATE	W. O. NO.
7/30/2004	101363

BILL TO
PAYTON CONSTRUCTION 273 SUMMER ST BOSTON, MA 02210 ATTN: MARK SULLIVAN

JOB
FISHER CATS BASEBALL STADIUM JOB # 8988 MANCHESTER, NH

TERMS	PROJECT
	MANCHESTER, NH

DATE	ITEM	DESCRIPTION	HRS/QTY	RATE	AMOUNT
7/30/2004	MISC.	INSTALL POLYSLEEVE ENCASEMENT FOR ENTIRE WATER MAIN.		14,000.00	14,000.00
			<b>Total</b>		
			\$14,000.00		





Tuesday, August 20, 2004

Mr. Bob Brooks  
Parsons Brinkerhoff  
650 Elm Street  
Manchester, NH 03101

RE: Potential Change Order 0065  
Fisher Cats Stadium - 8988 - 0

Dear Mr. Brooks,

We have finalized gathering all the required quotations for Potential Change Order Number **0065**, for the following extra work: **Concrete Pile Design Services**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all costs.

0001	Haley & Aldrich Design Services	\$2,000.00
0002	Fee	\$60.00
Total Amount		\$2,060.00

If you have any questions regarding this Approval Request, please call me at your earliest convenience,

Respectfully,

A handwritten signature in black ink, appearing to read "Mark Sullivan".

Mark Sullivan  
Senior Project Manager

This change order is a result of all design fee services being excluded from the original GMP

Authorization:

A handwritten signature in black ink, appearing to read "Robert D. Brooks".  
9-1-04  
Robert D. Brooks P.E.  
National Design Manager  
Parson Brinkerhoff Quade & Douglas, Inc.

Included in pile driving line item.

OE NO. 8988

**HALEY &  
ALDRICH**

**INVOICE**

REC'D AUG 09 2004

OST CODE 02465

APPROVED BY Sully

BB Payton Construction  
273 Summer Street  
Boston, MA 02210

Haley & Aldrich, Inc.  
465 Medford Street, Suite 2200  
Boston, MA 02129-1400  
Phone: 617.886.7400  
Fax: 617.886.7600  
Acctg@HaleyAldrich.com

Attention: Mr. Joe Sheehan

Invoice Date 07 August 2004  
Invoice # 613165  
For Services  
provided through 31 July 2004  
Project Name: Manchester Baseball Field  
Old Precast Concrete Piles

H&A Project # 30309-102  
H&A Client ID 23325

100.00% of Lump Sum \$2000.00  
Less Previously Billed

\$2,000.00  
\$0.00

Invoice Total: \$2,000.00

Prior Invoices Outstanding: \$0.00

Total Amount Now Due: \$2,000.00

Please return attached remittance copy with your payment to the address above  
Terms: Net 30, EFT Welcome

H&A Format MSExc1

# Baseball Stadium Project

Budget	\$4,042,000	\$3,150,000	\$1,000,000	\$850,000	\$1,144,000	\$19,000,000	\$324,000	\$29,510,000
Requisition	Engineering	Gill Stadium	Rule 58 Gill	City Gill	Land Acquisition	New Stadium	Misc. Legal Bonding	Total
#1	\$503,153.38	\$209,318.00						\$712,471.38
#2					\$1,143,915.00			\$1,143,915.00
#3	\$514,943.46							\$514,943.46
#4		\$801,153.19	\$123,624.81					\$924,778.00
Bonding							\$4,385.80	\$4,385.80
Legal							\$319,541.38	\$319,541.38
#5	\$32,473.36							\$32,473.36
#6		\$444,760.78	\$21,035.72					\$465,796.50
#7	\$354,092.90							\$354,092.90
#8	\$95,395.75							\$95,395.75
#9	\$102,971.36							\$102,971.36
#10		\$326,145.00	\$110,103.95					\$436,248.95
#11	\$55,586.92							\$55,586.92
#12	\$76,218.46							\$76,218.46
#13						No Payment Due		\$0.00
#14	\$113,112.37							\$113,112.37

# Baseball Stadium Project

Requisition	Engineering	Gill Stadium	Rule 58 Gill	City Gill	Land Acquisition	New Stadium	Legal Bonding	Total
Castagna #1	\$2,063.75							\$2,063.75
#15	\$11,974.59							\$11,974.59
#16	\$54,419.98							\$54,419.98
#17		\$61,486.23	\$290,468.59	\$213,014.88				\$564,969.70
Castagna #2	\$3,705.00							\$3,705.00
PB # 1 City				\$2,247.75				\$2,247.75
PB # 2 City				\$840.00				\$840.00
#18		\$881,654.74	\$120,386.83	\$115,104.58				\$1,117,146.15
#19	\$169,830.71							\$169,830.71
Castagna #3	\$5,397.50							\$5,397.50
#20	\$16,666.00							\$16,666.00
#21	\$4,363.96							\$4,363.96
#22	\$66,594.71							\$66,594.71
Security				\$9,161.75				\$9,161.75
Castagna #4	\$2,291.25							\$2,291.25
#23	\$146,331.18							\$146,331.18
#24		\$477,283.83	\$53,888.21	\$53,492.82				\$584,664.86

# Baseball Stadium Project

Requisition	Engineering	Gill Stadium	Rule 58 Gill	City Gill	Land Acquisition	New Stadium	Legal Bonding	Total
#25	\$12,840.70							\$12,840.70
CLD # 1 City				\$21,999.78				\$21,999.78
#26							\$0.00	\$0.00
#27							\$0.00	\$0.00
#28	\$38,642.10						\$38,642.10	\$38,642.10
#29	\$12,229.11						\$12,229.11	\$12,229.11
#30	\$41,620.92						\$41,620.92	\$41,620.92
#31	\$58,681.44						\$58,681.44	\$58,681.44
#32		\$67,546.19		\$74,639.31			\$142,185.50	\$142,185.50
#33	\$110,203.36						\$110,203.36	\$110,203.36
#34						\$477,589.00	\$477,589.00	\$477,589.00
#35	\$31,443.96						\$31,443.96	\$31,443.96
Security # 2				\$87.50			\$87.50	\$87.50
Castagna # 5	\$3,201.25						\$3,201.25	\$3,201.25
Castagna # 6	\$5,154.50						\$5,154.50	\$5,154.50
#36	17275.02						\$17,275.02	\$17,275.02
#37						\$790,463.00	\$790,463.00	\$790,463.00
#38	\$35,313.60						\$35,313.60	\$35,313.60
Miller 1 & 2	\$6,175.10						\$6,175.10	\$6,175.10

# Baseball Stadium Project

Requisition	Engineering	Gill Stadium	Rule 58 Gill	City Gill	Land Acquisition	New Stadium	Legal Bonding	Total
# 39	\$43,171.01							\$43,171.01
# 40	\$105,526.71							\$105,526.71
#41		\$17,130.24		\$172,879.03				\$190,009.27
#42						\$1,283,352.00		\$1,283,352.00
Castagna # 7	\$5,492.50							\$5,492.50
# 43								
#44	\$1,231.18							\$1,231.18
#45	\$327,119.18							\$327,119.18
Miller	\$13,800.76							\$13,800.76
#46	\$35,243.18							\$35,243.18
# 47			(\$54,819.30)	\$138,710.61				\$83,891.31
#48	\$104,751.63							\$104,751.63
Castagna # 8	\$6,205.85							\$6,205.85
Miller	\$30,491.68							\$30,491.68
#49	\$52,686.19							\$52,686.19
#50						2267158		\$2,267,158.00
#51	\$32,622.83							\$32,622.83
#52	\$12,756.50							\$12,756.50

# Baseball Stadium Project

Requisition	Engineering	Gill Stadium	Rule 58 Gill	City Gill	Land Acquisition	New Stadium	Legal Bonding	Total
#53	\$615.59							\$615.59
#54	\$23,335.99							\$23,335.99
Castagna # 9	\$4,953.10							\$4,953.10
Totals	\$3,504,371.53	\$3,286,478.20	\$664,688.81	\$802,178.01	\$1,143,915.00	\$4,818,562.00	\$323,927.18	\$14,544,120.73

[illegible]